

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TINA SAMUELS

Debtor(s)

Case No. 16-29639

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/16/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/03/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$237.50
Less amount refunded to debtor	\$237.50

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	584.00	NA	NA	0.00	0.00
CARMAX BUSINESS SERVICES LLC	Secured	3,825.00	15,670.12	15,512.00	0.00	0.00
CARMAX BUSINESS SERVICES LLC	Unsecured	11,687.00	NA	158.12	0.00	0.00
CB/NY&CO	Unsecured	356.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	497.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	225.00	NA	NA	0.00	0.00
COLLECTION COMPANY OF AMERICA	Unsecured	766.00	NA	NA	0.00	0.00
COMENTY BANK	Unsecured	356.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	295.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	113.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	724.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	670.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	9,479.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	388.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	324.00	NA	NA	0.00	0.00
OAC	Unsecured	65.00	NA	NA	0.00	0.00
PETSMART	Unsecured	650.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	560.00	609.39	609.39	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	650.00	701.52	701.52	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	587.00	587.41	587.41	0.00	0.00
SPRINT NEXTEL	Unsecured	1,000.00	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS MED CTR	Unsecured	2,000.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,021.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	396.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,512.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,512.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,056.44	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/16/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.